

May-24-1951 Treasurers Report. MRAC
GENERAL CLUB EXPENSES.

8--14--50 -----MRAC PICNIC-----	\$75.53
9--7--50 -----E. Wille Sec.----Field Day-----	\$17.86
9a28-- 50-----Hadler Printing 1000-Membership prospect's	\$18.50
10--5--50-----Lincoln Printing Co 2,500 #10 envelopes--	\$18.00
11-26--50-----Lincoln Printing -500 Window Envelopes and statements.-----	\$12.50
11--9--50-----Geo. Pfister 10-meter contest Mailing etc.----	7.15
12-16--50-----Lincoln Printing 300 Xmas letters-----	\$12.00
12-14--50 ---- Cigars for engineer Xmas gift-----	\$ 4.45
12-29--50-----3rd Class mailing permit-----	\$10.15
1-11-51-----Repair Club Lapel Mike-----	\$ 6.00
4--9--51----Safe Deposit rent until April-1952-----	\$ 3.60
4-25--51--- Ist Natl Bank checking charge-----	\$.31
5--9--51----Geo. Pfister 10-meter Contest -----	\$ 2.20
5--9--51 ---New Zipper case for Secretary-----	\$24.00
Treasurers postage and misc.-----	\$24.19
Secretarys postage Money order and misc.-----	\$71.69
5-50--L-Lock and 4-keys to box at Meuseum-----	\$ 1.75
Lincoln Printing Co 1000-membership cards-----	\$ 1.00

~~Total expenses for year~~ ----- \$310.88

Postage for Mailing notices Mobile Wing-----	18.00
Part Operating costs-----	\$328.88

Membership Dues received----- \$ 521.77

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Roster Advertising

Central Radio Parts Co.	\$40.00
Radio Parts Company	30.00
Radio Supply Company	30.00
	<u>\$100.00</u>

HADLER PRINTING COMPANY 12-16-1950
Printing 600 --Rosters--\$100.00

HAMATEUR CHATTER

11-9-50-----Hamateur Chatter issue & Mailing	\$48.50
1-12-51 " " "	\$51.10
1-18-51- 3547 Correction cards	.84
1-25-51- 332-stencils for mailing Hamateur Chatter	\$20.76
2-10-51-- 3,000 #10 envelopes	\$22.50
2-16-51-- 12- stencils	1.20
2-23-51-- Hamateur Chatter issue & Mailing	\$51.00
5--8-51-- " " " (600)	\$61.00
5--9-51-- Ellis Saxton Expence	<u>\$13.69</u>
	\$270.59

Adds in Hamateur Chatter

Radio Parts Co---5-issues	\$88.20
Central Radio Parts-5-issues	\$88.20
Newark Electric Co.-3-issues	\$60.00
Motorola-----3-issues	\$33.75
Eldico New York----1-issue	\$20.00
	<u>\$290.15</u>

Newark

Outstanding Maxxim	\$20.00
Eldico----3-issues	\$60.00 + 5 issues \$10.00
Motorola---2-issues	<u>\$22.50</u>

Also one more issue to be paid printer & mailing--

Newark final add at 10⁰⁰ (~~5 issues~~)

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MOBILE TRUCK.

11-20-50----- 1 88P.S. 75 Generator and freight-----\$199.03
12--5--50----- 1-Trailer for generator-----\$204.50
12--5--50----- 1-International METRO Truck----- \$2131.19
1--9--51-----Misc. parts for Truck -----\$170.20
1-13--51-----Collins Xmtr. & Natl. HRO-7-----\$665.00
2-10--51-----Mobile equipment-----\$207.77
3--8--51-----Motorola Rcvr P69 & Gonset Tri-Band es \$ 92.32
3-10--51-----NC57 & RME-152A-----\$148.88
3-22--51-----Electrical Material for truck-----\$ 33.75
4--9--51-----1-#240 Volt Ohn Milliameter-----\$ 18.72
4--9--51-----Parts for Mobile truck-----\$118.34
4-11--51-----Coax connectors-----\$ 8.51
4-12--51-----Parts for Mobile truck (Radio)-----\$ 48.07
4-12--51-----Aluminum Masts for Mobile unit-----\$ 19.80
5--8--51-----Spare tubes ett. for Mobile -----\$105.05

May-24-----Total spent on Mobile unit-- \$4171.13
4102.20
68.93

Dec.-1-1950---8-bonds turned into cash--\$2980.00
Jan.-2-1951---3-bonds turned into cash--\$1123.50
\$4103.50
Less bank charge for cashing bonds---- 1.30
Bond money ----- \$4102.20